M. A. R. 57 (Rule 116) No. E 559143

Measurement Book

Serial No. 1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri. Bharath S., Beechagonahalli, Santhekallahalli

Date of commencement of work D.O.R: 21.10.2022 (P) Kolar (T) District - 563128

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work : Supply of water through water tankers in water scarcity area in Ward No-06, Surantahalli area, Byatarayanapura Sub-Division.						
	Estimated cost : Rs 10.00 Lakhs.						
	NB-Code = 006-22-000004						
	Work order No = BDA/E/Byp/W0/07/2022-23 Dt. 11.04.2022						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Supply of drinking Water through Water tankers of Capacity - 5000 Ltrs, and Hiring of Water tanks. Hire charges of tractor. Hamp including operators and fuel. Procurement of Water Rs. 26/ Load (5000 Ltr) Considering 5000 Litres, cost is Rs 108/Load. Cons. deny. 5 Load/day 10 t.w = 540. Engaging Heavy Mazdoor - etc.						
	Supply of Water through tankers as per log book						
	ABSTRACT						
(a)	In the morning April 2022 =				256 load,		
(b)	——"—— May. 2022.				274 "		

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M. A. R. 57 (Rule 116)
Measurement Book

No. E 559144

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	(c) In the month of June-2022.		260	loads			
	(d) " July. 2022.		248	"			
	(e) " Aug. 2022.		240	"			
	(f) " Sep. 2022.		232	"			
	(g) " Oct. 2022.		144	"			
	Total		Loads.	1656	Loads.	@ 461.40/Load =	7,64,078.40
				166			91689.40
							855767.80
					Total Rs		7,64,078.00
							855700.00

Contractor. 24/10/22

Executive Engineer, (BTP), BBMP.

Certificate

(1) Certified that the contractor has worked satisfactorily.

24.10.2022

Rounded.

24/10/2022

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1st & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P3726						
	[illegible] Zonal Public Works - Pan works [illegible]			TTB	885700/=		
	[illegible] ರೂ. 855700/= [illegible]			It	8857.	00	
	[illegible] ರೂ. 76500/= [illegible]			Cest	7641.	00	
	[illegible] ರೂ. 779200/= [illegible]			Sest	7641.	00	
				FSD	42800	00	
	FT/NEFT/RTGS [illegible]			Cen.	8557	00	
				CBF	856	00	
				Fine	448	00	
				Ded.	76500	00	
	29/10/24 [illegible]		29/10	Net payable	779200	00	

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